

APPENDIX C

RCS-DD-P&L (M&Q) 929

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APPENDIX C

INTRODUCTION

A. OBJECTIVE

The objective of the **DEPRA** Operations Report, with **RCS-DD-P&L(M&Q)929** is * to **provide all** echelons of management with a tool **to** measure the **DEPRA performance and** to evaluate each activity's **participation** in **DEPRA**.

B. DISTRIBUTION OF THE REPORT

1. **Part One** - Prepared as of the last calendar day of the month and distributed on microfiche no **later** than the 20th working day of the following month.

2. **Part Two - Prepared as of** the last calendar day of the quarter and distributed on microfiche no later than the 20th working day of the month immediately following the end of **the** quarter.

3. **Part Three - Prepared as** of the last calendar day of the quarter **and** distributed on microfiche no later than **the** 20th **working** day of **the** month immediately following the end of the quarter.

4. **Part Four** - Prepared as of the **last** calendar day of the quarter and distributed on microfiche to Service Headquarters/Major Commands and on hard-copy to individual participants no later than the 20th working day of the month immediately following the end of the quarter.

APPENDIX CI

PART ISUMMARY OF OPERATIONS

A. All individual activity actions are summarized, to obtain an overall review of DEPRA operations. This part of the report is published monthly on microfiche and is divided into the following sections, each of which is subdivided into European, Pacific, and CONUS theaters and further accumulated by Service within theaters.

1. Section A - Excess Reporting. Reflects the following data by theater, by Service:

- (a) Excess on Hand - BOM.
- (b) Excess Reported this Month.
- (c) Excess Canceled by DI FTC.
- (d) Excess Deleted by Requisitioner/Denial.
- (e) Excess Redistributed.
- (f) Excess Releases - Credit.
- (g) Excess Releases - Non-Credit.
- (h) Excess Releases - Disposal.
- (1) Excess on Hand - EOM.

2. Section B - Redistribution Actions. Reflects the following data by theater, by Service.

- (1) Open RDOS - BOM.
- (2) Redistributions this Month.
- (c) Confirmed Shipments this Month.
- (d) Current Month RODS Denied.
- (e) Prior Month RDOS Denied.
- (f) Adjusted this Month.

(g) Canceled.

(h) Open RDOS - EOM.

3. Section C - Inbound Shipments. Reflects the following data by theater, by receiving Service, or all other:

(a) Due-In - BOM.

(b) Direct Shipped.

(c) Confirmed Shipments.

(d) Denied.

(e) Canceled.

(f) Due-In - EOM.

4. Section D - Requisitioning Actions. Reflects the following data by theater:

(a) Funded Requisitions - By IPG.

(1) Submitted.

(2) Total Fills.

(3) Partial Fills.

(4) Passed.

(5) Killed/Canceled.

(b) Unfunded Requisitions.

(1) On File - BOM.

(2) Submitted.

(3) Total Fills - Line Items and Dollar Value.

(4) Partial Fills - Line Items and Dollar Value.

(5) Deleted.

(6) On File EOM.

(c) Requisition Timeliness from Requisition Document Date to DEPRA Receipt Date - Time Interval in Days (1-5 days, 6-10 days, over 10 days).

(d) Status Timeliness from ROO Date to Status Receipt Date.

(1) By type status.

(2) Time interval in days (1-5 days, 6-10 days, 11-15 days, 16-20 days, 21-30 days, 31-60 days, and over 60 days).

(e) RDO Age Group - Time interval in days (1-30 days, 31-45 days, 46-60 days, 61-75 days, and over 75 days).

B. RESERVED

APPENDIX C2

PART IISUMMARY OF OPERATIONS BY DODAAC

A. This section of the report shows the number of line items and dollar value actions by individual activities, by theater, by Service with subtotal by columns and Service, and an overall total by columns.

1. Section A - Excess Actions.

- a. DoDAAC. Line items.
- b. On Hand - Beginning of Quarter. Dollar value.
- c. Reported. Line items and dollar value.
- d. Released. Line items and dollar value.
- e. Referred to. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. On hand - End of Quarter. Line items and dollar value.

2. Section B - Redistribution.

- a. DoDAAC. Line items.
- b. Open RODS - Beginning of Quarter. Dollar value.
- c. RODS issued. Line items and dollar value.
- d. Confirmed. Line items and dollar value.
- e. Denied. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. Open RDOS - End of Quarter. Line items and dollar value.

3. Section C - Receipts Due-in.

- a. DoDAAC. Line Items.
- b. Open Receipts - Beginning of Quarter, Line Items and dollar value.

- c. Directed Shipped. Line items and dollar value.
- d. Confirmed. Line items and dollar value.
- e. Denied. Line items and dollar value.
- f. Canceled/Adjusted. Line items and dollar value.
- g. Open - End of Quarter. Line items and dollar value.

4. Section D - Funded Requisitions.

- a. DoDAAC.
- b. Submitted. By IPG.
- c. Total Fills. By IF%.
- d. Partial Fills. BY IPG.
- e. Passed. BY IPG.
- f. Killed/Canceled. By IPG.

5. Section E - Unfunded Requisitions.

- a. DoDAAC.
- b. On Hand - Beginning of Quarter.
- c. Submitted.
- d. Total Fills.
- e. Partial Fills.
- f. Deleted.
- g. On Hand - End of Quarter.

B. RESERVED.

APPENDIX C3

PART IIIINTEGRATE MATERIEL MANAGER ACTIONS

A. The following data is summarized in section A for all IMMs and presented in section B by individual IMMs.

1. Section A - Totals.

- a. DIFTEs from Previous Quarter.
- b. DIFTEs Forwarded this Quarter.
- c. DI FTCS from Reporting Activity.
- d. DI FTCS Created by DEPRA.
- e. DIFTEs at End of Quarter.
- f. Totals.

2. Section B - IMM/ICP Response Time - Day Interval.

a. DI FTRs Released this Quarter - By IMM.

- (1) Credit Returns.
- (2) Non-Credit Returns.
- (3) Disposals.
- (4) Rejects.

b. Total disposition instructions from IMM/ICP during the month by transaction count and extended dollar value.

B. RESERVED

APPENDIX C4

PART IVSUMMARY BY ACTIVITY

A. The **Summary by Activity** reports quarterly measurement of all the DEPRA functional areas portrayed collectively for each participating DoDAAC.

B. The heading of this section will contain general data pertaining to the participant, such as location, **Parent Command**, **Service**, **System Designation**, **Type Participation**, **RI CSB**, **GEO-Matric**, **M&S code**, **K/P/R Auth.**, **Office Symbol/Extension**, **DEPRA Monitor**, and **Denial Percentages** last five months.

C. The body of this section will contain the following:

1. Section A - Excess Reporting. Line items and dollar value.
 - a. Excess On Hand - Beginning of Quarter,
 - b. Excess Reported this Quarter.
 - c. Excess Canceled by D1 FTC.
 - d. Excess Deleted by Requisitioner/Denial.
 - e. Excess Redistributed.
 - f. Excess Release - Credit.
 - g. Excess Release - Non Credit.
 - h. ~~Excess~~ Release - Disposal.
 - i. Excess On Hand - End of Quarter.
 - j. Adjustment Made.
2. Section B - Redistribution Act ions. Line items and dollar values,
 - a. Open RDOS - Beginning of Quarter.
 - b. Redistributed this Quarter.
 - c. Confirmed this Quarter.

d. Current Quarter RDOs Denied.

e. Prior Quarter RODS Denied.

f. Adjusted this Quarter.

g. Canceled.

h. Open RODS - End of Quarter.

3. Section C - Inbound Shipments. Line items and dollar values.

a. Oue-in - Beginning of Quarter.

b. Direct Shipped.

c. Confirmed.

d. Oen ied.

e. Canceled.

f. Oue-in - End of Quarter.

4. Section O - Requisitioning Actions. Line items and dollar values.

a. Funded Requisitions - By iPG.

(1) Submitted.

(2) Total Fills.

(3) Partial Fills.

(4) Passed.

(5) Killed/Canceled.

b. Unfunded Requisitions.

(1) On File - Beginning of Quarter.

(2) Submitted.

(3) Total Fills.

(4) Partial Fills.

(5) Deleted.

(6) On File - End of Quarter.

c. Requisition Timeliness from Requisition Document Date to DEBRA Receipt Date - by IPG and time intervals in days.

d. Status Timeliness from RDO Date to Status Receipt Date - by type status and time intervals in days.

e. RDO Age Groups. Time intervals - 1-30 days, 31-46 days, 46-60 days, and over 76 days.